

DR-2 Disclosure Summary Page

DR-2

Tavis Hall for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2013	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	1/21/2013 11:19:33 AM	
Committee Code:	13968	Postmark Date		
Political Party:	Not Available	Amendment Date	10/15/2013 1:08:47 PM	
Report Date:	2012	Candidate Name:	Hall, Tavis	

Treasurer

Last Name:	Hall	First Name:	Michelle	MI:	
Address:	3252 Kipling Rd				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-830-8937				
E-Mail:	michellesimon93@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$382.88
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$382.88
Schedule B: Expenditure Total	\$4.87
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$378.01

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$320.99

Schedule B: Expenditures

Sch-B

Tavis Hall for City Council	
Committee Type:	City Candidate - City Council
County:	Black Hawk
District:	0
Committee Code:	13968
Political Party:	Not Available

Status:		Adjusted
Statutory Due Date	1/19/2013	
Adjusted Due Date		
Filed Date	1/21/2013 11:19:33 AM	
Postmark Date		
Amendment Date	10/15/2013 1:08:47 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/4/2012	Check # Unitemized	Starbucks 1501 Flammang Dr Waterloo, IA 50702	Miscellaneous or Unitemized	\$4.87

Inadvertant use of campaign debit card. This was noticed and rectified 1-15-13

Total Amount	\$4.87
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Schedule H1: Campaign Property

Sch-H1

Tavis Hall for City Council	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	1/19/2013
County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	1/21/2013 11:19:33 AM
Committee Code: 13968	Postmark Date	
Political Party: Not Available	Amendment Date	10/15/2013 1:08:47 PM

Date Purchased (Schedule B) or Date Received (Schedule E)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This report
11/28/2011	Samsung Laptop for campaign use	\$320.99	\$320.99

Total Purchase Price **\$320.99**

Total Current Value **\$320.99**

* If estimated, will show "est." below figure.